

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58782  
Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 1287

Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

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**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

Broadcast airtimes represented are reported to the nearest minute.  
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	10/31/2012-11/05/2012	M . W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:30 AM		USPRTV28ACH	30	1,000.00			
11/01/2012	Th	05:29 AM		USPRTV28ACH	30	1,000.00			
11/02/2012	Fr	05:43 AM		USPRTV28ACH	30	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:42 AM		USPRTV28ACH	30	1,000.00			
2	WBZ NEWS	10/31/2012-11/05/2012	M . W T F . .	30	4	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:21 AM		USPRTV29ACH	30	1,800.00			
11/01/2012	Th	06:21 AM		USPRTV29ACH	30	1,800.00			
11/02/2012	Fr	06:55 AM		USPRTV28ACH	30	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:22 AM		USPRTV29ACH	30	1,800.00			

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Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 1287

Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
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In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
3	THE EARLY SHOW	10/31/2012-11/05/2012	M . W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:59 AM		USPRTV28ACH	30	1,000.00			
11/01/2012	Th	07:59 AM		USPRTV28ACH	30	1,000.00			
11/02/2012	Fr	08:46 AM		USPRTV28ACH	30	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:58 AM		USPRTV28ACH	30	1,000.00			
4	RACHAEL RAY	10/31/2012-11/05/2012	M . W T F . .	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	09:18 AM		USPRTV28ACH	30	1,200.00			
11/01/2012	Th	09:18 AM		USPRTV28ACH	30	1,200.00			
11/02/2012	Fr	09:28 AM		USPRTV29ACH	30	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:36 AM		USPRTV28ACH	30	1,200.00			

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Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
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CPE: / / 1287

Invoice Num: 1061-544547  
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Billing Period: 10/29/2012-11/11/2012

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5	WBZ NEWS	10/31/2012-11/05/2012	M . W T F . .	30	4	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:26 PM		USPRTV28ACH	30	1,500.00			
11/01/2012	Th	12:25 PM		USPRTV28ACH	30	1,500.00			
11/02/2012	Fr	12:14 PM		USPRTV28ACH	30	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:25 PM		USPRTV28ACH	30	1,500.00			
6	CBS SOAP ROTATION	10/31/2012-11/05/2012	M . W T F . .	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:58 PM		USPRTV28ACH	30	1,200.00			
11/01/2012	Th	12:55 PM		USPRTV28ACH	30	1,200.00			
11/02/2012	Fr	01:29 PM		USPRTV28ACH	30	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:57 PM		USPRTV28ACH	30	1,200.00			

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Invoice Num: 1061-544547  
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7	THE TALK	10/31/2012-11/05/2012	M . W T F . .	30	4	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	02:30 PM		USPRTV29ACH	30	1,200.00			
11/01/2012	Th				30				Credit
11/02/2012	Fr	02:28 PM		USPRTV28ACH	30	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:59 PM		USPRTV29ACH	30	1,200.00			
8	DR. PHIL	10/31/2012-11/05/2012	M . W T F . .	30	4	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	03:40 PM		USPRTV28ACH	30	1,800.00			
11/01/2012	Th	03:40 PM		USPRTV29ACH	30	1,800.00			
11/02/2012	Fr	03:55 PM		USPRTV28ACH	30	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	03:54 PM		USPRTV28ACH	30	1,800.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
9	JUDGE JUDY		10/31/2012-11/05/2012		M . W T F . .		30	5	2,200.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T F . .		4		2,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:17 PM		USPRTV28ACH	30	2,200.00			
11/01/2012	Th	04:19 PM		USPRTV28ACH	30	2,200.00			
11/01/2012	Th	04:48 PM		USPRTV28ACH	30	2,200.00			
11/02/2012	Fr	04:19 PM		USPRTV29ACH	30	2,200.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T F . .		1		2,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:51 PM		USPRTV28ACH	30	2,200.00			
10	5PM NEWS		10/31/2012-11/05/2012		M . W T F . .		30	4	2,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M . W T F . .		3		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:29 PM		USPRTV28ACH	30	2,500.00			
11/01/2012	Th	05:28 PM		USPRTV28ACH	30	2,500.00			
11/02/2012	Fr	05:13 PM		USPRTV28ACH	30	2,500.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M . W T F . .		1		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:28 PM		USPRTV28ACH	30	2,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	530PM NEWS	10/31/2012-11/05/2012	M . W T F . .	30	4	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	05:55 PM		USPRTV28ACH	30	2,700.00			
11/01/2012	Th	05:55 PM		USPRTV28ACH	30	2,700.00			
11/02/2012	Fr	05:53 PM		USPRTV28ACH	30	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:43 PM		USPRTV28ACH	30	2,700.00			
12	WBZ NEWS	10/31/2012-11/05/2012	M . W T F . .	30	4	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M . W T F . .	3	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:28 PM		USPRTV29ACH	30	3,000.00			
11/01/2012	Th	06:27 PM		USPRTV29ACH	30	3,000.00			
11/02/2012	Fr	06:12 PM		USPRTV28ACH	30	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M . W T F . .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:23 PM		USPRTV29ACH	30	3,000.00			

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Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	JEOPARDY !	11/05/2012-11/05/2012	M . . . . .	30	1	12,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . . . . .	1	12,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:57 PM		USPRTV28ACH	30	12,000.00				
14	WBZ NEWS	10/31/2012-11/05/2012	M . W T F S S	30	8	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		M . W T F S S	5	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	11:15 PM		USPRTV28ACH	30	4,500.00				
11/01/2012	Th	11:15 PM		USPRTV28ACH	30	4,500.00				
11/02/2012	Fr	11:24 PM		USPRTV28ACH	30	4,500.00				
11/03/2012	Sa				30			4,500.00	Preempted	
11/03/2012	Sa	12:24 AM	11/03/2012	USPRTV28ACH	30	4,500.00	4,500.00		Makegood in 23:54:51-00:29:08	
11/04/2012	Su				30			4,500.00	Preempted	
11/04/2012	Su	12:00 AM	11/04/2012	USPRTV28ACH	30	4,500.00	4,500.00		Makegood in 23:34:47-00:33:48	
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M . W T F S S	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:33 PM		USPRTV28ACH	30	4,500.00				
15	DAVID LETTERMAN	10/31/2012-11/05/2012	M . W T F . .	30	4	2,700.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58782  
Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 1287

Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M . W T F . .		3		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:49 PM		USPRTV28ACH	30	2,700.00			
11/01/2012	Th	11:49 PM		USPRTV28ACH	30	2,700.00			
11/02/2012	Fr	12:32 AM		USPRTV28ACH	30	2,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M . W T F . .		1		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:32 AM		USPRTV28ACH	30	2,700.00			
16	PERSON OF INTEREST		11/01/2012-11/01/2012		. . . T . . .	30	1	22,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		22,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:50 PM		USPRTV28ACH	30	22,000.00			
17	ELEMENTARY		11/01/2012-11/01/2012		. . . T . . .	30	1	20,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		20,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:33 PM		USPRTV28ACH	30	20,000.00			

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58782  
Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 1287

Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
18	PATRIOTS ALL ACCESS	11/02/2012-11/02/2012	....F..	30	1	12,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		....F..	1	12,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	07:39 PM		USPRTV28ACH	30	12,000.00				
19	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	05:47 AM		USPRTV28ACH	30	600.00				
20	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	06:16 AM		USPRTV28ACH	30	1,000.00				
21	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S.	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	07:24 AM		USPRTV29ACH	30	1,500.00				

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58782  
Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 1287

Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
22	SATURDAY EARLY SHOW	11/03/2012-11/03/2012	.....S.	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:26 AM		USPRTV28ACH	30	1,800.00			
23	WHEEL OF FORTUNE	11/03/2012-11/03/2012	.....S.	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:19 PM		USPRTV28ACH	30	1,600.00			
24	WBZ NEWS	11/03/2012-11/03/2012	.....S.	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:55 PM		USPRTV28ACH	30	3,000.00			
25	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	05:40 AM		USPRTV29ACH	30	600.00			

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58782  
Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 1287

Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:24 AM		USPRTV28ACH	30	1,000.00				
11/04/2012	Su	06:55 AM		USPRTV28ACH	30	1,000.00				
27	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	07:24 AM		USPRTV28ACH	30	1,500.00				
28	WBZ NEWS	11/04/2012-11/04/2012	.....S	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	08:09 AM		USPRTV28ACH	30	1,800.00				
29	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		.....S	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	09:09 AM		USPRTV29ACH	30	5,000.00				

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58782  
Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 1287

Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 12 of 13

**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
30	NFL TODAY		11/04/2012-11/04/2012		. . . . . S		30	1	15,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	11:59 AM		USPRTV28ACH	30	15,000.00				
31	WHEEL OF FORTUNE		11/02/2012-11/02/2012		. . . . F . .		30	1	10,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		10,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr				30				Credit	
32	UNDERCOVER BOSS		11/02/2012-11/02/2012		. . . . F . .		30	1	13,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . F . .		1		13,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	08:29 PM		USPRTV29ACH	30	13,000.00				
33	SPORTS FINAL OT		11/04/2012-11/04/2012		. . . . . S		30	2	1,400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		1,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			1,400.00	Preempted	
11/04/2012	Su	12:52 AM	11/04/2012	USPRTV28ACH	30	1,400.00	1,400.00		Makegood in 00:33:48-01:03:53	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		77		239,000.00		35,850.00	203,150.00	10,400.00	10,400.00	0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: AMERICAN CROSSROADS(304732)  
1401 New York Ave NW Ste 1200  
Washington, DC 20005-2167

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58782  
Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / / 1287

Invoice Num: 1061-544547  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

**PAY BY** 12/11/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: AMERICAN CROSSROADS #1287

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV  (617) 562-5022	Gross Billing	239,000.00
		Trade Value	0.00
		Agency Commission	35,850.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	203,150.00

Warranty - We warrant the above broadcasts were made according to the official station log.